

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2400405

PRINT DATE: 03/21/12

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1520898142
THOMPSONS GAS & ELECTRIC SERVICES
6708 OLD NATIONAL PIKE

BOONSBORO, MD 21713
(800) 768-6612

REFER QUESTIONS TO:

JESSICA L METTLE
(410) 767-4687
JESSICA.METTLE@DGS.STATE.MD.US

ITB:

EXPR DATE: 04/01/13
POST DATE: 02/03/12

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

THIS BPO EXTENDS BPO 001B0400609 FOR ONE (1) ADDITIONAL YEAR BEGINNING APRIL 1, 2012 THROUGH APRIL 1, 2013. THIS IS THE FINAL RENEWAL ON THIS CONTRACT.

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AGENCY CONTRACT FOR
LIQUID PROPANE - BAY BRIDGE
AGY: MD TRANSPORTATION AUTHORITY

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VENDOR CONTACT: DOUG MCMASTER 800-768-6612
AGENCY CONTACT: MAURICE SAXON 410-295-8157

REQUIREMENTS CONTRACT FOR SUPPLYING THE USING AUTHORITY WITH THEIR NEED FOR THE FOLLOWING ITEM(S) FOR THE CONTRACT PERIOD SPECIFIED BELOW.

RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITY ON AN AS REQUIRED BASIS.

QUANTITIES STATED ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS AN ANY MINIMUM OR MAXIMUM GUARANTEE. USAGE WILL BE FOR THE ACTUAL REQUIREMENTS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE

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TERMS (cont'd):

ESTIMATED QUANTITIES. CONTRACTS LIMITING QUANTITIES IN ANY WAY WILL NOT BE ACCEPTED.

CONTRACT PERIOD: APRIL 1, 2012 THROUGH APRIL 1, 2013.

THE TERM OF THE CONTRACT WILL BE A PERIOD OF ONE (1) YEAR BEGINNING FROM DATE OF AWARD.

DELIVERY: AUTOMATIC DELIVERY IS REQUIRED. THE VENDOR SHALL SUBMIT A DELIVERY SCHEDULE FOR REVIEW AND APPROVAL BY THE STATE PRIOR TO AWARD. IT WILL BE THE VENDORS RESPONSIBILITY TO MONITOR USAGE TRENDS AND MAKE NECESSARY TO THE DELIVERY SCHEDULE TAKING INTO CONSIDERATION SEASONAL PATTERNS. VENDOR WILL BE RESPONSIBLE FOR PROVIDING WEEKLY MONITORING AND RE-SUPPLY OF PROPANE TO ASSURE SUFFICIENT LEVELS. DELIVERIES SHALL BE MADE MONDAY THROUGH FRIDAY BETWEEN THE HOURS OF 8:00 AM AND 4:00 PM. EACH DELIVERY SHALL BE ACOMPANIED WITH A RECEIPT THAT IDENTIFIES THE DATE OF DELIVERY, TOTAL UNITS DELIVERED, PER UNIT COST AND TOTAL DELIVERY COST. EACH RECEIPT MUST BE SIGNED BY AN AUTHORIZED MDTA REPRESENTATIVE TO VERIFY DELIVERY. CONTACT AT THE FACILITY FOR THIS CONTRACT IS MAURICE SAXON, CHIEF FACILITY MAINTENANCE OFFICER, AT 410-295-8157

PAYMENT: PAYMENT TERMS TO BE NET, 30 DAYS. THE CONTRACTOR SHALL SUBMIT AN INVOICE TO MDTA NO LATER THAN 15 DAYS AFTER DATE OF DELIVERY.

THE CONTRACT PRICE FOR PROPANE GAS DELIVERED UNDER THE TERMS OF THE CONTRACT WILL BE BASED UPON THE AVERAGE POSTED PRICE OF PROPANE FOR THE PHILADELPHIA, PA TERMINAL LISTED IN THE OPIS REPORT FOR THE WEEK THE PROPANE IS DELIVERED. BASE PRICE REVISIONS WILL BE EFFECTIVE FROM THE MONDAY OF THE DELIVERY WEEK THROUGH THE FOLLOWING SUNDAY.

ALL PRICES ARE TO BE DELIVERED F.O.B. CUSTOMERS TANKS. PRICE LISTED ON THE CONTRACT INCLUDES ALL FIXED COSTS ONLY FOR FURNISHING AND DELIVERING THE PROPANE TO THE LOCATION LISTED. PRICE INCLUDES ANY/ALL TRANSPORTATION COSTS, ADMINISTRATIVE COSTS AND ANY FEES. THE ACTUAL COST OF THE PROPANE IS NOT INCLUDED IN THE CONTRACT PRICE.

VENDOR MUST COMPLY WITH ALL NFPA AND ANY/ALL APPLICABLE CODES.

VENDOR SHALL COMPLY WITH ALL FEDERAL AND STATE OSHA REGULATIONS.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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0001	40503-200003	GL	
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PROPANE GAS FOR MDTA WILLIAM PRESTON LANE BRIDGE (BAY BRIDGE FACILITY).

FIXED COST TO BE ADDED TO OPIS PRICE = \$0.2900 PER GALLON

END OF ITEM LIST

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE